

# Work Order ID 91468

October-10-12 1:23:29 PM

**\*91468\***

Page 1

Item ID: D2397-5

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Rubber Cushion

Start Date: 10/10/2012 Start Qty: 10.00

**\*10\***

Cust Item ID:

Required Date: 24/10/2012 Req'd Qty: 10.00

**\*10\***

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12-10-10 Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D2397	Rev C								
100		0.00							
<b>*100*</b>	Small Fab								
Small Fab	Memo	0.00							
Small Fab	Cut and punch per Dwg D2397 using Template DT 8198 and Punch DT 8200								
110		0.00							
<b>*110*</b>	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									
120		0.00							
<b>*120*</b>	Identify as per dwg & Stock Location: <u>G.A.</u>								
Packaging	Memo	0.00							
Packaging									

12

0

FF 12-10-10

306

JB 12/10/10

12

FF 12-10-10

**Work Order ID 91468**

October-10-12 1:23:29 PM

**\*91468\***

Page 2

Item ID: D2397-5

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Rubber Cushion

Start Date: 10/10/2012 Start Qty: 10.00

**\*10\***

Cust Item ID:

Required Date: 24/10/2012 Req'd Qty: 10.00

**\*10\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

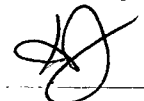
**\*130\***

QC

Memo

0.00

Quality Control

12/10/11 

u 12.10.11

# Picklist Print

October-10-12 1:23:33 PM

Page 1

Work Order ID: 91468

\*91468\*

Parent Item: D2397-5

\*D2397-5\*

Parent Item Name: Rubber Cushion

Start Date: 10/10/2012

Required Date: 24/10/2012

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP A98.12.15New IssueDM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2397		Manufactured	No				sf	0.0000		0.5			
*D2397*													
Rubber Cushion													

122757

6.0

\*\*

(12)

FF

12-10-10

MNE05063



DESIGN BW	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>HA</i>	DRAWING NO. D2397	REV. C SHEET 1 OF 1
DATE 98.12.03	TITLE RUBBER CUSHION SCALE 2:3		
A	95.03.22	NEW ISSUE	
B	96.02.16	ADDED D2397-3	
C	98.12.03	D2397-3 REDESIGNED; ADDED D2397-5	

RELEASED  
98.12.14 KE

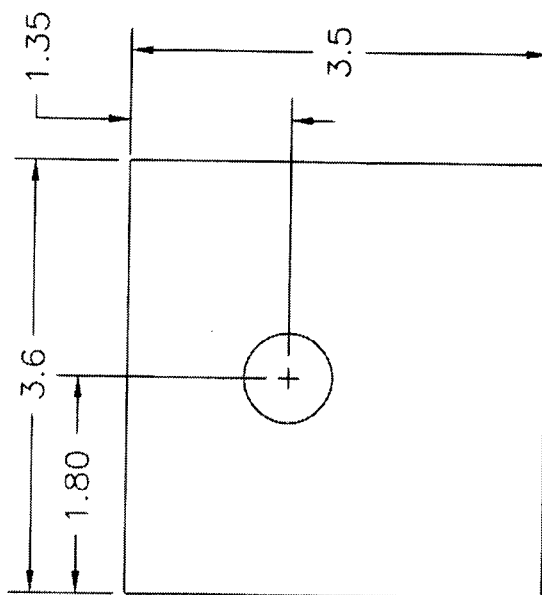
~~SUPERSEDED BY~~

UNDER REVIEW

01.03.15 CP

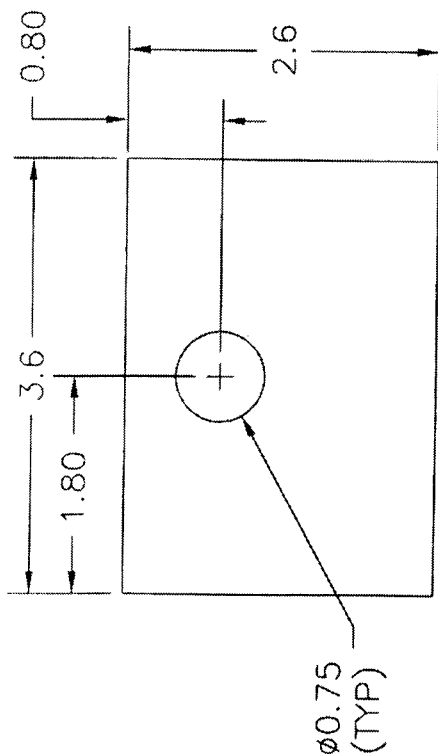
DESIGN OK, BUT CHECK  
WITH JB BEFORE  
MANUFACTURE

*CP 01.03.15*

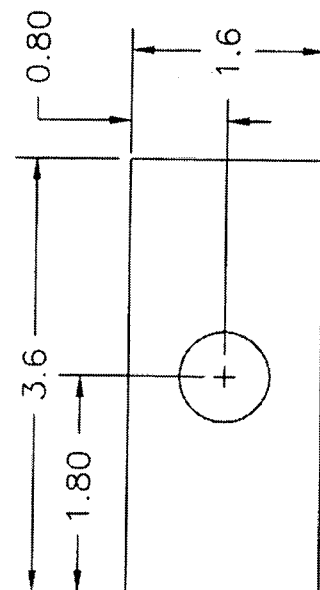


D2397-5  
CUT USING DT8198

SHOP COPY  
RETURN TO  
ENGINEERING  
CONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
91468 MJS  
12-10-10



D2397-1  
CUT USING DT8199



D2397-3  
CUT USING DT8199

MATERIAL: 60 DUROMETER NEOPRENE 1/16" THICK  
(POSSIBLE SUPPLIER: ACCURATE RUBBER, P/N 251000002)  
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED